



AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5		Page 1 Of 4	
2. Contract (Proc. Inst. Ident) No. DAAE20-03-D-0113		3. Effective Date 2003MAY20		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A SHERI GROSS (309)782-4857 ROCK ISLAND IL 61299-7630		Code W52H09		6. Administered By (If Other Than Item 5) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451		Code S1403A	
e-mail address: GROSSS@RIA.ARMY.MIL		SCD C		PAS NONE		ADP PT HQ0339	
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) A M PRECISION MACHINING INC 170 S LIVELY BLVD ELK GROVE VILLAGE IL 60007				8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
TYPE BUSINESS: Other Small Business Performing in U.S.				9. Discount For Prompt Payment			
				10. Submit Invoices (4 Copies Unless Otherwise Specified) 			Item 12
Code 2W669		Facility Code		To The Address Shown In:			
11. Ship To/Mark For SEE SCHEDULE		Code		12. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		Code HQ0339	
13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)( ) <input type="checkbox"/> 41 U.S.C. 253(c)( )				14. Accounting And Appropriation Data			
15A. Item No. SEE SCHEDULE		15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price		15C. Quantity		15D. Unit	
				15E. Unit Price		15F. Amount	
Contract Expiration Date: 2005SEP30				15G. Total Amount Of Contract 		\$0.00	
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement			J	List of Attachments	
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2002R0046 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer SUZANNE K MCGREGOR MCGREGORS@RIA.ARMY.MIL (309)782-3127			
19B. Name of Contractor		19c. Date Signed		20B. United States Of America		20C. Date Signed	
By _____ (Signature of person authorized to sign)				By _____ /SIGNED/ (Signature of Contracting Officer)		2003MAY20	
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 - 478-632		Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-03-D-0113	MOD/AMD	
Name of Offeror or Contractor: A M PRECISION MACHINING INC			

- SECTION A - SUPPLEMENTAL INFORMATION
1. SOLICITATION DAAE20-02-R-0046 IS HEREBY AWARDED AS A 3 YEAR INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) CONTRACT FOR THE M2 BOLT SUBASSEMBLY, AS A RESULT OF AM PRECISIONS PROPOSAL INCLUDING AMENDMENTS 0001-0006. THIS PROPOSAL IS INCORPORATED BY REFERENCE ONLY.
2. DELIVERY ORDER 0001 THAT OBLIGATES THE GUARANTEED MINIMUM QUANTITY OF 700 EACH WILL BE ISSUED CONCURRENTLY.
3. FUTURE PLACEMENT OF DELIVERY ORDERS WILL BE DONE IN ACCORDANCE WITH FAR 16.505 (ORDERING PROCEDURES):
- ORAL QUOTES WILL BE REQUESTED FROM SUCCESSFUL OFFERORS. THE PROPOSED UNIT PRICES LISTED IN THE PRICING SPREADSHEET WILL BE USED AS CEILING PRICES FOR THE APPLICABLE ORDERING QUANTITY/RANGE AND ORDERING PERIOD. ORDERS WILL BE PLACED WITH THE OFFEROR WHO PROVIDES THE GOVERNMENT WITH THE BEST VALUE CONSIDERING PRICE (NOT TO EXCEED THE CEILING PRICE), PAST PERFORMANCE ON PREVIOUS DELIVERY ORDERS AWARDED AGAINST THE BASIC CONTRACT, ABILITY TO MEET THE DELIVERY REQUIREMENTS AND CURRENT PRODUCTION CAPABILITY.
4. FOLLOWING ARE THE DATES OF THE ORDERING PERIODS (OP) COVERED BY THIS AWARD:
- ORDERING PERIOD (OP) 1: AWARD DATE - 30 SEPTEMBER 2003  
ORDERING PERIOD (OP) 2: 01 OCTOBER 2003 - 30 SEPTEMBER 2004  
ORDERING PERIOD (OP) 3: 01 OCTOBER 2004 - 30 SEPTEMBER 2005
5. ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY, WITH FIRM DELIVERY DATES.
6. AM PRECISION'S PRICING OF ALL RANGES AND ORDERING PERIODS IS INCORPORATED AS ATTACHMENT 009 TO THIS AWARD.

\*\*\* END OF NARRATIVE A 007 \*\*\*

Name of Offeror or Contractor: A M PRECISION MACHINING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>SECURITY CLASS: Unclassified</p> <p>FIRST ARTICLE TEST REPORT</p> <p>NOUN: M2 BOLT ASSEMBLY NSN: 1005-00-614-7463 PART NUMBER: 6147463 SECURITY CLASS: UNCLASSIFIED</p> <p>FIRST ARTICLE IS DEEMED NECESSARY. THE FIRST ARTICLE TEST REPORT WILL BE DUE 158 DAYS AFTER AWARD OF CONTRACT. PRODUCTION QUANTITY WILL BE REQUIRED 126 DAYS AFTER RECEIPT OF FIRST ARTICLE APPROVAL, AT A MONTHLY PRODUCTION RATE OF 100 EACH THROUGH QUANTITY COMPLETION.</p> <p>PACKAGING REQUIREMENTS ARE FURNISHED IN SECTION D OF THIS DOCUMENT.</p> <p>INSPECTION AND ACCEPTANCE</p> <p>INSPECTION: ORIGIN ACCEPTANCE: DESTINATION FOB: DESTINATION</p> <p>SHIP TO ADDRESS: TACOM-ROCK ISLAND ATTN: AMSTA-LC-CSC-A ROCK ISLAND, IL 61299-7630</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>				
0002	<p><u>CONTRACT DATA REQUIREMENTS LIST (CDRL)</u></p> <p>NOUN: DD FORM 1423 SECURITY CLASS: Unclassified</p> <p>Contractor will prepare and deliver the</p>		EA	\$ ** NSP **	\$ ** NSP **

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Destination</p>				